

Exhibit A



Michigan Department of Licensing and Regulatory Affairs
Michigan Occupational Safety and Health Administration
Wage and Hour Program

Claim #:

Audit Form

Employer Name:

Employee Name:

Henry Ford Health System

Natalie Reeser #177607

Address:

Address:

City:

City:

State:

ZIP

State:

ZIP

Records audited:

Last 4 Digits of Social Security #:

Occupation:

Employer time, payroll and spreadsheet

Phlebotomist/ Lab Assistant

Period Ending:

Name:

Birthdate:

Hours Worked:

Gross Wages Paid:

Check #:

Che

Place an "X" in the correct pay period of employee:

Weekly

X

Biweekly

(1) Period Ending	(2) Hours Worked		(3) Rate of Pay		(4) Regular Wages Earned	(5) Overtime Wages Earned	(6) Total Gross Earned	(7) Gross Wages Paid	(8) Other (tips)
	Regular	Overtime	Regular	Overtime					
3/9/2013	80	3.3	\$14.00	\$21.00	\$1,120.00	\$69.30	\$1,189.30	\$1,118.60	
3/23/2013	80	4.1	\$14.00	\$21.00	\$1,120.00	\$86.10	\$1,206.10	\$1,124.20	
4/6/2013	60.2		\$14.00	\$21.00	\$842.80	\$0.00	\$842.80	\$820.40	
4/20/2013	80	4	\$14.00	\$21.00	\$1,120.00	\$84.00	\$1,204.00	\$1,120.00	
5/4/2013	72.5	2.3	\$14.00	\$21.00	\$1,015.00	\$48.30	\$1,063.30	\$1,004.50	
5/18/2013	74.5	2	\$14.00	\$21.00	\$1,043.00	\$42.00	\$1,085.00	\$1,124.20	
6/1/2013	65.5	2	\$14.00	\$21.00	\$917.00	\$42.00	\$959.00	\$903.00	
6/15/2013	76		\$14.00	\$21.00	\$1,064.00	\$0.00	\$1,064.00	\$1,027.60	
6/29/2013	78	2	\$14.00	\$21.00	\$1,092.00	\$42.00	\$1,134.00	\$1,068.20	
7/13/2013	59	2	\$14.00	\$21.00	\$826.00	\$42.00	\$868.00	\$812.00	
7/27/2013	73.3		\$14.00	\$21.00	\$1,026.20	\$0.00	\$1,026.20	\$982.80	
8/10/2013	70.5		\$14.00	\$21.00	\$987.00	\$0.00	\$987.00	\$940.80	
8/24/2013	80	4	\$14.28	\$21.42	\$1,142.40	\$85.68	\$1,228.08	\$1,142.40	
9/7/2013	66		\$14.28	\$21.42	\$942.48	\$0.00	\$942.48	\$902.50	
9/21/2013	80	4	\$14.28	\$21.42	\$1,142.40	\$85.68	\$1,228.08	\$1,142.40	
10/5/2013	78.2	2	\$14.28	\$21.42	\$1,116.70	\$42.84	\$1,159.54	\$1,089.56	
10/19/2013	73.5	2	\$14.28	\$21.42	\$1,049.58	\$42.84	\$1,092.42	\$1,021.02	
11/2/2013	68.5	2	\$14.28	\$21.42	\$978.18	\$42.84	\$1,021.02	\$956.76	
11/16/2013	80	4	\$14.28	\$21.42	\$1,142.40	\$85.68	\$1,228.08	\$1,142.40	
11/30/2013	68.5	2	\$14.28	\$21.42	\$978.18	\$42.84	\$1,021.02	\$956.76	
12/14/2013	80	4	\$14.28	\$21.42	\$1,142.40	\$85.68	\$1,228.08	\$1,142.40	
Page 1 Total	1544.2	45.7			\$21,807.72	\$969.78	\$22,777.50	\$21,542.50	\$0.00

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(1) Period Ending	(2) Hours Worked		(3) Rate of Pay		(4) Regular Wages Earned	(5) Overtime Wages Earned	(6) Total Gross Earned	(7) Gross Wages Paid	(8) Other (tips)
	Regular	Overtime	Regular	Overtime					
12/28/2013	55.5	2	\$14.28	\$21.42	\$792.54	\$42.84	\$835.38	\$785.40	
1/11/2014	53.5	2.2	\$14.28	\$21.42	\$763.98	\$47.12	\$811.10	\$763.27	
1/25/2014	80	15.6	\$14.28	\$21.42	\$1,142.40	\$334.15	\$1,476.55	\$1,399.44	
2/8/2014	75.3	2	\$14.28	\$21.42	\$1,075.28	\$42.84	\$1,118.12	\$1,055.29	
2/22/2014	78	2	\$14.28	\$21.42	\$1,113.84	\$42.84	\$1,156.68	\$1,142.40	
3/8/2014	17.5		\$14.28	\$21.42	\$249.90	\$0.00	\$249.90	\$249.90	
3/22/2014					\$0.00	\$0.00	\$0.00		
4/5/2014					\$0.00	\$0.00	\$0.00		
4/19/2014					\$0.00	\$0.00	\$0.00		
5/3/2014					\$0.00	\$0.00	\$0.00		
5/17/2014					\$0.00	\$0.00	\$0.00		
5/31/2014					\$0.00	\$0.00	\$0.00		
6/14/2014					\$0.00	\$0.00	\$0.00		
6/28/2014					\$0.00	\$0.00	\$0.00		
7/12/2014					\$0.00	\$0.00	\$0.00		
7/26/2014					\$0.00	\$0.00	\$0.00		
8/9/2014					\$0.00	\$0.00	\$0.00		
8/23/2014					\$0.00	\$0.00	\$0.00		
9/6/2014					\$0.00	\$0.00	\$0.00		
9/20/2014					\$0.00	\$0.00	\$0.00		
10/4/2014					\$0.00	\$0.00	\$0.00		
10/18/2014					\$0.00	\$0.00	\$0.00		
11/1/2014					\$0.00	\$0.00	\$0.00		
11/15/2014					\$0.00	\$0.00	\$0.00		
11/29/2014					\$0.00	\$0.00	\$0.00		
12/13/2014					\$0.00	\$0.00	\$0.00		
12/27/2014					\$0.00	\$0.00	\$0.00		
1/10/2015					\$0.00	\$0.00	\$0.00		
1/24/2015					\$0.00	\$0.00	\$0.00		
2/7/2015					\$0.00	\$0.00	\$0.00		
2/21/2015					\$0.00	\$0.00	\$0.00		
Page 2 total	359.8	23.8			\$5,137.94	\$509.80	\$5,647.74	\$5,395.70	\$0.00
Page 1 total	1544.2	45.7			\$21,807.72	\$969.78	\$22,777.50	\$21,542.50	\$0.00
Grand Total	1904	69.5			\$26,945.66	\$1,479.58	\$28,425.24	\$26,938.20	\$0.00

I acknowledge completion of the audit for the above named individual.

	Investigator	Date
Bayer	Title	
Wage & Hour Program		